Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No: 1st & Final (For other Works) Date:.....

JOB Code :- 012-20-000122 Sub-Division :- Shettyhalli Vr.No:..... Date:.....

Division:-Dasarahalli Cash Book

Bill Recived No Date:..... Head of Account:-

Name OF Work : - Maintanance and repairs of UGD and desilting of drains in silland tractor in wardno 12 Shettyhalli Shettyhalli Sub Division

Name of Contractor and Full Address:- M/s. Mahendra Engineering Works

Work Order No:- EE/DD/W.0/84/2021-22 Date 04.02.2022

Certificated that the measurements were taken by me on 21/7/22, 23/7, 26/7, 30/7 & 3/8/23; and recorded on Page 483563 to 483565 of Measurement Book No 4836 / 14-20 and that work is satifactorily executed.

Contractor Office - in - Charge of work

Certified that the measurement were checked by me on 3/8/23 And fund correct. The work and the Contractor has not previously received any advance on this security.

These Materials are of an imperishable nature and are all required by the contractor for immediate use on the work in Connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by Contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1. Total Value of work done or supplies made as per Account Within	.....	Bill Amount
2. Deduct amount to be held in reserve being.....percent Rs.....	.....	
3. Balance		
4. Deduct Payment:-		
a) Amount or previous payment as in the Office Cash Book Vr. No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of		
b) Payments cost of store or other materials supplied now made Recovery of amount creditable to his/other work Amount paid on this bill cheque/cash.		
5. Balance being unpaid value of work done held in reserve. Total	.....	
6. Deduct Cash advance made on the office Cash Book Vr. No	.....	
7. Net amount due to or from contractor Unadjustment items	.....	
8. Advance to contractor for materials brought site (as detailed) within		
Value of Government materials supplied.		
Total Amount adjusted	.....	

IT	54825=00
L Cess (LWC)	54825=00
Royalty	2823=00
C GST	48951=00
S GST	48951=00
FSD	
CBF	5482=00
FINE	
TOTAL	5241185=00

(for use in the office)

Received Rs.....in words.....

.....

.....by cash and by adjustment of Payments as per mamorandum.

Witness:- (In final settlement of all demands)

1

2

Receipt Stamp

Date:..... Signature of Contractor

Paid by me by cheque No.....Date.....

Cash Rs.....

Date.....Initial of officer making payment

Audited and admitted for Rs. 5482456=00

Passed by Cheque for Rs. 5241185=00

(Rupees) Fifty two lakh forty one thousand One Hundred eighty five only

by adjustment Rs. 2412=71=00

Dated:..... Executive Engineer

Accounts Superintendent

B.B.M.P. Dasarahalli Division

Bruhat Bengaluru Mahanagara Palike

Maintanance and repairs of UGD and desilting of drains in siltand tractor in wardno 12 Shettyhalli Shettyhalli Sub Division

1St & Final BILL

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications and as per the direction of Engineer in-charge of the work	Cum	2084.42	199.00	414799.58	0.00	0.00	2084.42	199.00	414799.58	2084.42	414799.58
2	Providing and laying in position to required level or slope 230mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints,including cost of materials, labour charges complete as per specifications and as per the direction of Engineer in-charge of the work	Mtr	1028.00	596.00	612688.00	0.00	0.00	1028.00	596.00	612688.00	1028.00	612688.00
3	Providing and laying in position plain cement concrete M7.5 40mm and down size graded granite metal, machine mixed concrete laid in layers not exceeding 15 cms thick, well compacted, for 200mm internal diameter stoneware pipes including cost of materials, labour charges, HOM of machinery, curing complete as per the direction of Engineer in-charge of the work	Mtr	1028.00	544.00	559232.00	0.00	0.00	1028.00	544.00	559232.00	1028.00	559232.00
4	Constructing brick masonry circular type manhole 1.67 m internal dia at bottom, 0.91m deep and 0.56m dia at top with table moulded non-modular bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and downsize granite metal and making necessary channel in cement concrete M 50 with 20mm and downsize granite metal finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diametre confirming IS :12592, total weight cover and frame to be not less than 182 kg, fixed in cement concrete 1:2:4, 20mm and downsize broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of mechineries complete as per specifications. (Excavation, footrests and 12mm thick cement plaster on the external surface shall be paid seperately)complete as per the direction of Engineer in-charge of the work	Nos	10.00	27015.00	270150.00	0.00	0.00	10.00	27015.00	270150.00	10.00	270150.00

5	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications and directed by engineer incharge of the work	Cum	2084.00	135.00	281340.00	0.00	0.00	2084.42	135.00	281396.70	2084.42	281396.70
6	Supply of the 50 HP Tractor on daily rate basis to the required place complete as per thevspecification & as per direction of Engineer-in- charge of the work	Nos	552.00	1352.00	746304.00	0.00	0.00	552.00	1352.00	746304.00	552.00	746304.00
7	Supply of the Labour Heavy Mazdoor to the required place complete as per specification & as per direction of Engineer-in- charge of the work	Month	2760.00	468.00	1291680.00	0.00	0.00	2760.00	468.00	1291680.00	2760.00	1291680.00
8	JCB Excavator on Hire basis including JCB Operator with Hilper to carryout the works on Emergency complete as per specification & as per direction of Engineer-in- charge of the work	Nos	120.00	5990.00	718800.00	0.00	0.00	120.00	5990.00	718800.00	120.00	718800.00
	Sub TOTAL				**4895050.28**					**4895050.28**		**4895050.28**
	GST 12%:-				**587406.03**					**587406.03**		**587406.03**
	Grand TOTAL				**5482456.31**					**5482456.31**		**5482456.31**

Certificate

1 Certified That tha work done is Satisfactorily.

2 There is no departmental issues by BBMP.

Asst. Engineer

Asst. Executive Engineer

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ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ

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